

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

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APR 15 2004

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY
V CORPORATION COMMISSIO
DIRECTOR OF UTILITIES

W-01979A
Silver Well Service Corporation
P. O. Box 8761270
~~Taylor AZ 85939~~
Shaw Low, AZ 85902

ANNUAL REPORT

FOR YEAR ENDING

12	31	2003
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FOR COMMISSION USE

Ann04	03
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COMPANY INFORMATION

Company Name (Business Name) Silverwell Service Corp DBA WATCO

Mailing Address P.O. Box 1270

Show Low (City) AZ (State) 85902 (Zip)

928-537-8739 Telephone No. (Include Area Code) Same Fax No. (Include Area Code) 928-532-6941 Pager/Cell No. (Include Area Code)

Email Address NA

Local Office Mailing Address P.O. Box 1270

Show Low (City) AZ (State) 85902 (Zip)

928-537-8739 Local Office Telephone No. (Include Area Code) Same Fax No. (Include Area Code) 928-532-6941 Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Mark Girapp (Name) Gen. Manager (Title)

P.O. Box 1270 (Street) Show Low (City) AZ (State) 85902 (Zip)

928-537-8739 Telephone No. (Include Area Code) Same Fax No. (Include Area Code) 928-532-6941 Pager/Cell No. (Include Area Code)

Email Address NA

On Site Manager: SAA (Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address NA

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent:

NIA

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney:

NA

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

Defunct

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☒ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	1,542. ⁰⁰	—	—
302	Franchises	6. ⁸⁵	—	—
303	Land and Land Rights	27,094. ⁰⁰	—	—
304	Structures and Improvements	9,134. ⁸⁰	5,946. ⁵⁹	3,188. ²¹
307	Wells and Springs	19,361. ⁰⁰	17,995. ⁰⁷	1,365. ⁹³
311	Pumping Equipment	13,023. ³⁰	6,631. ⁴²	6,391. ⁸⁸
320	Water Treatment Equipment	—	—	—
330	Distribution Reservoirs and Standpipes	59,015. ⁸⁰	25,035. ⁴⁸	33,980. ³²
331	Transmission and Distribution Mains	371,619. ²³	289,491. ⁰⁴	82,128. ¹⁹
333	Services	63,304. ⁰⁵	41,359. ⁶³	21,944. ⁴²
334	Meters and Meter Installations	20,437. ⁶²	12,568. ²⁵	7,869. ³⁷
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	584,538. ⁴⁵	399,027. ⁵⁰	156,868. ³⁰

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	1542.-	—	—
302	Franchises	6. ⁸⁵	—	—
303	Land and Land Rights	27,094.-	—	—
304	Structures and Improvements	9,134. ⁸⁰	3.33%	304.18
307	Wells and Springs	19,341.-	3.33%	644.72
311	Pumping Equipment	13,623. ³²	12.5%	1,627. ⁹¹
320	Water Treatment Equipment	—	—	—
330	Distribution Reservoirs and Standpipes	59,015. ⁸⁰	5%	2950. ⁷⁹
331	Transmission and Distribution Mains	371,619. ³³	2.00%	7432. ³⁸
333	Services	63,304. ⁶⁵	3.33%	2,108. ⁶²
334	Meters and Meter Installations	20,437. ⁶²	8.33%	1,702. ⁴⁵
335	Hydrants	~	~	~
336	Backflow Prevention Devices	~	~	~
339	Other Plant and Misc. Equipment	~	~	~
340	Office Furniture and Equipment	~	~	~
341	Transportation Equipment	~	~	~
343	Tools, Shop and Garage Equipment	~	~	~
344	Laboratory Equipment	~	~	~
345	Power Operated Equipment	~	~	~
346	Communication Equipment	~	~	~
347	Miscellaneous Equipment	~	~	~
348	Other Tangible Plant	~	~	~
	TOTALS	584,538.⁴⁵	~	16,770.⁴⁵

This amount goes on Comparative Statement of Income and Expense
Acct. No. 403.

COMPANY NAME

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 77.67	\$10,780.49
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	7,443.13	4,999.87
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 7,520. ⁸⁰	\$15,780.36
	FIXED ASSETS		
101	Utility Plant in Service	\$ 575,385.87	\$584,538.65
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(392,271.37)	(399,027.50)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$183,106.52	\$185,511.15
	TOTAL ASSETS	\$190,627.32	\$201,291.51

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	12,309.72	20,458.28
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$12,309.72	\$20,458.28
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$20,382.40	\$17,853. ⁰⁰
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	26,177.17	26,177.17
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		191.79
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$25,985.38
	TOTAL LIABILITIES	\$58,869.29	\$43,838.38
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	131,758.03	201,291.51
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$131,758.03	\$201,291.51
	TOTAL LIABILITIES AND CAPITAL	\$190,627. ³²	\$245,129. ⁸⁹

COMPANY NAME

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 77,771.82	\$ 75,868.88
460	Unmetered Water Revenue	148.54	0
474	Other Water Revenues	900.00	805.00
	TOTAL REVENUES	\$ 78,820.36	\$ 76,673.88
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 37,475.43	\$ 35,269.94
610	Purchased Water		
615	Purchased Power	8,261.39	8,053.55
618	Chemicals		
620	Repairs and Maintenance		
621	Office Supplies and Expense	3,800.18	3,676.80
630	Outside Services	1,022.30	1,682.06
635	Water Testing	255.00	70.00
641	Rents	2,710.08	0
650	Transportation Expenses	6,918.29	5,886.01
657	Insurance – General Liability	753.79	704.40
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		666.00
675	Miscellaneous Expense		
403	Depreciation Expense	27,377.16	16,770.45
408	Taxes Other Than Income	4,597.66	4,347.17
408.11	Property Taxes	4,038.13	4,980.27
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 97,442.77	\$ 81,506.65
	OPERATING INCOME/(LOSS)	\$ <18,622.41>	\$ <4,832.77>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	91.24	145.67
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ <18,713.65>	\$ <4,978.44>

COMPANY NAME

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	NA	NA	NA	NA
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 7,630.¹⁴

Meter Deposits Refunded During the Test Year

\$ 1,032.⁵⁰

COMPANY NAME

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-603156	10	58	8	538	2	1964
55-506606	5	31	6	440	2	1983

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A	—	—

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
2	5	0	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	3000	1
25,000	1	10,000	1
		2,000 *Retired*	

COMPANY NAME

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	0	0
3	0	0
4	AC + PVC	33,992
5	0	0
6	PVC	8,746
8	0	0
10	0	0
12	0	0

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	276
3/4	
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

NA

STRUCTURES:

1-12' x 30' BLDG.

1-20' x 20' BLDG.

OTHER:

NONE

COMPANY NAME:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003

SLE

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	240	1,213,010	1,401,800
FEBRUARY	240	1,029,480	1,246,200
MARCH	240	799,770	1,047,600
APRIL	242	965,790	1,179,300
MAY	239	1,161,640	1,238,800
JUNE	244	2,091,770	2,131,400
JULY	248	2,338,890	2,350,300
AUGUST	251	1,549,150	1,832,800
SEPTEMBER	252	1,217,120	1,317,100
OCTOBER	252	1,316,480	1,430,300
NOVEMBER	247	1,158,030	1,349,800
DECEMBER	247	850,500	952,900
TOTAL		N/A	

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes

☒ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes

☒ No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. <0.0030 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003

BR

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	25	120,600	140,000
FEBRUARY	25	117,020	140,800
MARCH	23	80,870	106,100
APRIL	23 25	114,860	134,700
MAY	27	170,220	184,900
JUNE	20 25	319,770	350,600
JULY	20 25	353,410	416,800
AUGUST	26	197,040	250,900
SEPTEMBER	26	143,860	158,800
OCTOBER	27	156,000	217,700
NOVEMBER	28	164,750	112,300
DECEMBER	28	104,460	151,900
TOTAL		N/A	

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes

☒ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes

☒ No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. <0.0030 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME _____ YEAR ENDING 12/31/2003

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2003 was: \$ 4,980.²⁷

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

Copies on Following Page

WATCO
MARK GRAPP
P. O. BOX 1270
SHOW LOW, AZ 85902-1270

2454

Date 9-10-03

91-170/1221 AZ
8595

Pay to the
Order of

Navajo Co. Treasurers \$ 1,500.⁰⁰
One thousand five hundred & 00/100 Dollars

Bank of America.

ACH R/T 122101706

For Parcel # 926-81-008

⑆ 122101706 ⑆ 000235441953 ⑆ 2454 ⑆ 0000150000 ⑆

©Clarke American

GUARDIAN® SAFETY YELLOW WYE

WATCO
MARK GRAPP
P. O. BOX 1270
SHOW LOW, AZ 85902-1270

2435

Date 8-14-03

91-170/1221 AZ
8595

Pay to the
Order of

Navajo Co. Treasurer \$ 359.01
Three hundred fifty nine & 01/100 Dollars

Bank of America.

ACH R/T 122101706

For 926-81-005

⑆ 122101706 ⑆ 000235441953 ⑆ 2435 ⑆ 0000035901 ⑆

©Clarke American

GUARDIAN® SAFETY YELLOW WYE

WATCO
MARK GRAPP
P. O. BOX 1270
SHOW LOW, AZ 85902-1270

2434

Date 8-14-03

91-170/1221 AZ
8595

Pay to the
Order of

Navajo Co. Treasurer \$ 489.6
Forty eight & 96/100 Dollars

Bank of America.

ACH R/T 122101706

For 204-27-027

⑆ 122101706 ⑆ 000235441953 ⑆ 2434 ⑆ 0000004896 ⑆

©Clarke American

GUARDIAN® SAFETY YELLOW WYE

MARK E. GRAPP
BARBARA L. GRAPP
P. O. BOX 876
TAYLOR, AZ 85939

11-96

926-81-008
926-81-008

Date 10-31-01

1865

91-170/1221 AZ
8595

Pay to the
order of

Navajo Co. Treasurers \$ 3072.30
Three thousand seventy two & 30/100 Dollars

Bank of America.

Bank of America Advantage®

ACH R/T 122101706

For 10/24/03 Taxes

⑆ 122101706 ⑆ 000235441953 ⑆ 1865 ⑆ 0000307230 ⑆

COMPANY NAME _____

YEAR ENDING 12/31/2003

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported
Estimated or Actual Federal Tax Liability

*KNA - Sole Proprietorship
pays it's taxes based
on Owners Schedule C

State Taxable Income Reported
Estimated or Actual State Tax Liability

Income
Silverwell Service Corp. is defunct

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

4-14-04
DATE

Mark Grapp
PRINTED NAME

Owner/General
TITLE Manager

RECEIVED

APR 15 2004

VZ CORPORATION COMMISSIO
DIRECTOR OF UTILITIES

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

RECEIVED

APR 15 2004

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Navajo</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Mark Grapp</u>
COMPANY NAME	<u>Silverwell Service Corp DBA WATCO</u>

Z CORPORATION COMMISSION
DIRECTOR OF UTILITIES

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2003</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2003 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 76,673.88

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 4347.17

IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

SIGNATURE OF OWNER OR OFFICIAL

928-537-8739

TELEPHONE NUMBER

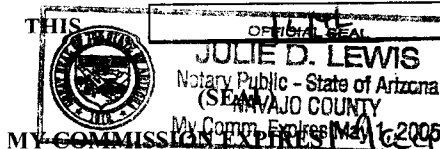
COUNTY NAME

Navajo

MONTH

April 2004

SIGNATURE OF NOTARY PUBLIC



DAY OF

1st, 2005

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

RECEIVED

APR 15 2004

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

COUNTY NAME <u>Navajo</u>	
NAME (OWNER OR OFFICIAL) <u>Mark Grapp</u>	TITLE <u>Owner</u>
COMPANY NAME <u>Silverwell Service Corp DBA WATCO</u>	

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

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ARIZONA INTRASTATE GROSS OPERATING REVENUES


\$ 76,673.88

(THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 4347.17

IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

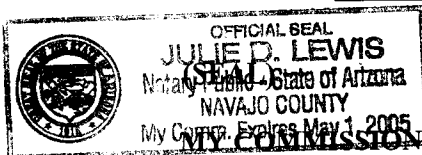
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

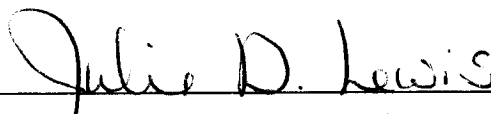
THIS

14th

DAY OF

NOTARY PUBLIC NAME <u>Julie D. Lewis</u>	
COUNTY NAME <u>Navajo</u>	
MONTH <u>April</u>	YEAR <u>2004</u>



X 
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES May 1st, 2005